

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENDA L INGRAM

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Case No.: 08-32430

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/26/2008.
- 2) This case was confirmed on 03/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/10/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/23/2009, 11/04/2009.
- 5) The case was dismissed on 01/04/2010.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,400.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,200.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,200.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,041.60
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 158.40
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 2,200.00

Attorney fees paid and disclosed by debtor \$ 425.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL AUTO C	SECURED	300.00	368.52	.00	.00	.00
AAA CHECKMATE	UNSECURED	1,300.00	1,794.72	1,794.72	.00	.00
FIRST AMERICAN CASH	UNSECURED	400.00	1,376.32	1,376.32	.00	.00
SIR FINANCE	UNSECURED	1,300.00	1,495.00	1,495.00	.00	.00
CITIFINANCIAL AUTO C	UNSECURED	NA	.00	68.52	.00	.00
AMERICAN GENERAL FIN	SECURED	3,000.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,487.00	4,133.56	4,133.56	.00	.00
REGIONAL ACCEPTANCE	SECURED	10,000.00	14,480.00	.00	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	4,258.00	NA	NA	.00	.00
WYNDAM CLUB CONDO AS	SECURED	13,000.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	2,000.00	1,935.20	1,935.20	.00	.00
INTERNAL REVENUE SER	PRIORITY	11,500.00	10,125.83	10,125.83	.00	.00
AMERICAS FINANCIAL S	UNSECURED	400.00	690.00	690.00	.00	.00
AMERICASH LOANS	UNSECURED	3,800.00	2,215.83	2,215.83	.00	.00
AT & T BANKRUPTCY	UNSECURED	264.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,265.00	NA	NA	.00	.00
BROOKFIELD POLICE DE	UNSECURED	30.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	733.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	690.00	690.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	635.00	621.22	621.22	.00	.00
LOYOLA UNIVERSITY HE	UNSECURED	100.00	NA	NA	.00	.00
MCI	UNSECURED	262.00	NA	NA	.00	.00
NCI	UNSECURED	1,000.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PAYDAY LOAN STORE	UNSECURED	500.00	NA	NA	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	1,750.00	NA	NA	.00	.00
THE PAYDAY LOAN STOR	UNSECURED	500.00	NA	NA	.00	.00
SAFEWAY INC	UNSECURED	30.00	NA	NA	.00	.00
WEST SUBURBAN HOSPIT	UNSECURED	200.00	NA	NA	.00	.00
ROSEMARY DOUGLAS	OTHER	NA	NA	NA	.00	.00
NORWEST CAPITAL INVE	UNSECURED	NA	2,224.79	2,224.79	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	190.42	190.42	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	2,317.92	2,317.92	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>12,061.03</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	12,061.03	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,818.30	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,200.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/07/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.